

Michigan Department of Transportation
Office of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
Attachment A-1:
Method of Procurement Decision Matrix

| | |
|--|----------|
| SMALL PURCHASE (Lowest Quote) | |
| Amount \$3,000 to less than \$100,000 | |
| Multiple sources | |
| | |
| SEALED BID (IFB) | |
| Multiple sources | |
| Complete and adequate specifications or description | |
| Selection can be made on basis of price | |
| Suitable for firm, fixed price | |
| No discussion with bidders needed after receipt of offers | |
| | |
| COMPETITIVE PROPOSALS (RFP) | X |
| Multiple sources | X |
| Discussion needed with bidders after receipt of offers | X |
| Fixed price can be set after discussion | |
| | |
| | |
| SOLE SOURCE | |
| Custom item | |
| Only one source | |
| Public urgency/emergency | |
| Competition is inadequate after public solicitation | |
| MDOT approval | |

Signature/Date: Walt [Signature] 9/30/15

Item being procured: Accessible Passenger Vehicle (APV) - Purpose Built Vehicle – MV-1

Project Authorization: _____

**Michigan Department of Transportation
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PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-2
CHECKLIST**

| | | | |
|---------------|-------------------------|-------------------------------------|-------------------|
| Contract # | 071B5500137 | Vehicle Description | APV – MV-1 |
| Dealer | Hoekstra Transportation | Manufacturer | Mobility Ventures |
| Contract Term | 2015-2017 | Contract Admin. (MDOT or Agency) | Jeff Turner |

Pre-Award Audit

| | Item | Completion Date | Initials |
|---|--|-----------------|----------|
| 1 | Analysis of Manufacturer's list of component and subcomponent parts. | 9/30/15 | WJT |
| 2 | Buy America Certification | 9/30/15 | WJT |
| 3 | Bid Specification Certification of manufacturer's capability to produce vehicle as bid and that the vehicle proposed is same as the vehicle in the specifications. | 9/30/15 | WJT |
| 4 | Federal Motor Vehicle Safety Standard's certification or its inapplicability. | 9/30/15 | WJT |

To be completed by transit agency

Post Delivery Audit

| | Item | Completion Date | Initials |
|-----|--|-----------------|----------|
| 1 | Buy America Certification stating regulations are still being met. | | |
| 2 | Bid Certification | | |
| 2.1 | Vehicle sight inspection (Attach inspection report) | | |
| 2.2 | Vehicle road test (Attach test) | | |
| 2.3 | Were there 11 or more vehicles purchased? Yes <input type="checkbox"/> No <input type="checkbox"/> | | |
| 2.4 | If yes, obtain Inspectors report | | |
| 2.5 | Certification vehicle meets bid specifications | | |
| 2.5 | Federal Motor Vehicle Safety Standard's certification | | |

To be completed by transit agency

**Michigan Department of Transportation
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PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-3
BUY AMERICA CERTIFICATION
Pre-Award**

In Accordance with the "Buy America" regulations adopted by the Federal Transit Administration on January 9, 1991, I certify that the vehicles proposed to be delivered under this contract are in compliance with the requirements of section 165(b)(3), of the Surface Transportation Assistance Act of 1982, as amended, and the regulations of 49 CFR 661.11.

| | |
|--------------------------------|-------------------|
| Date | 9/30/15 |
| Vehicle Description | APV – MV-1 |
| Manufacturer | Mobility Ventures |
| Contract Administrator Name | Jeff Turner |
| Position Title | Vehicle Analyst |



Mobility Ventures LLC
Certificate of Compliance with Buy America Rolling Stock Requirements

Company: Mobility Ventures LLC
Email: pat.kemp@mv-1.us
Phone: 574-236-1256

Attn: Pat Kemp

Mobility Ventures LLC ("MV"), manufacturer of the MV-1 para-transit vehicle, in conjunction with the Buy America Certification requires all suppliers to indicate the percent of their cost per vehicle of component(s) produced as deemed U.S. domestic origin. *Cost of component(s) is defined as the cost of labor, material, allowance for profit, administrative and overhead cost attributable to those component(s) under required State and Federal accounting principals and requirements.*

| Per Vehicle | | | Component Cost |
|-------------|---------------------|-----------|----------------|
| Part Number | Description | Parts Qty | U.S. % Origin |
| MV-1 | DX GAS Engine (V6) | 658 | 79.62 |
| MV-1* | DX CNG Engine (V8)* | 644 | 80.22 |
| | | | |

We Mobility Ventures LLC hereby identify that the percentage of costs and components supplied to Mobility Ventures LLC, as supplied by our Suppliers and specified above, are of U.S. origin.

Location of Final Assembly: Mishawaka, IN

Through thorough examination of product design, analysis and testing, MV Engineering Leadership is confirming that the 2015 MV-1 gasoline and CNG variant models, and all its sub-systems and components, meet the applicable subject specifications and complies with applicable Federal Motor Vehicle Safety Standards (FMVSS) as required by the F.T.A and D.O.T. and described in Title 49 CFR Chapter U, Part 571 FMVSS.

The bidder or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j), and the applicable regulations of 49 C.F.R. 661.11.

Authorizing Signature (Officer of Company)


Pat Kemp

Executive Vice President
Title

March 31, 2015
Date

* Mobility Ventures LLC acquired the assets of The Vehicle Production Group LLC (VPG) and the MV-1 vehicle on September 26, 2013 and the above percentages were provided to VPG from its suppliers. Mobility Ventures LLC intends to retain the same supply base and vehicle design and is carrying over the certifications from VPG for the CNG V8 2013-2015 model years.

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ATTACHMENT A-6
BID SPECIFICATION AUDIT CERTIFICATION
Pre-Award**

I have reviewed the information provided to me by the manufacturer concerning the vehicles to be purchased. I certify that the vehicles proposed to be delivered under this contract are the same vehicles described in the bid specifications used for this solicitation.

In addition, I have also received information that assures me that the manufacturer has the capability to produce the specified product.

| | |
|--------------------------------|-------------------|
| Date | 9/30/15 |
| Vehicle Description | APV – MV-1 |
| Manufacturer | Mobility Ventures |
| Contract Administrator Name | Jeff Turner |
| Position Title | Vehicle Analyst |